

Major,Minor,Sub and Detailed Head of Appropriation	Existing Modified Appropriation	Modification Sanctioned (+)Increase (-)Decrease	Revised Appropriation	Remarks Modified Appropriation
1	2	3	4	5
6				

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

BUDGET 2008-09- GRANT NO.XXXIII- MAJOR AND MEDIUM IRRIGATION- M.H.4701 CAPITAL OUTLAY ON MAJOR AND MEDIUM IRRIGATION- REAPPROPRIATION / RESUMPTION / RE-DISTRIBUTION OF FUNDS - ORDERS- ISSUED

**FINANCE (B.G.I) DEPARTMENT**

**G.O.Rt.No. 240-a**

**Dated :03 - 03 - 2009**  
**Read the following:**

C.No.4279/P&B/09,

dt.28-2-209 from I&CAD Department.

**ORDER:**

The following reappropriation of funds is ordered.

**Head of Account to be Decreased**

**4701 Capital Outlay On Major And Medium Irrigation**

**01 Major Irrigation-Commercial**

**M.H.133 Galeru Nagari Sujala Sravanti**

**G.H. 11 Normal State Plan**

**S.H.(49 ) Resettlement and Rehabilitation**

500 Other Charges

501 Compensation	60,00,00	..	47,27,00	12,73,00	A
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**Head of Account to be Increased**

**4701 Capital Outlay On Major And Medium Irrigation**

**01 Major Irrigation-Commercial**

**M.H.135 Pulivendla Canal Scheme**

**G.H. 11 Normal State Plan**

**S.H.(26 ) Dam and Appurtenant Works**

530 Major Works

531 Other Expenditure	
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(O)	218,21,00
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(R) -	2,00,00
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(R) +	59,00,00
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(R) +	16,65,00
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(R) +	33,24,00
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(R) +	3,15,00
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328,25,00	30,11,00	..	358,36,00	B
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**S.H.(27 ) Canals and Distributaries**

530 Major Works

531 Other Expenditure	
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(O)	44,19,00
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(R) +	2,00,00
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(R) +	7,75,00
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(R) +	11,00,00
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(R) +	15,70,00
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(R) +	13,86,00
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94,50,00	17,16,00	..	111,66,00	B
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**Total** **47,27,00** **47,27,00**

Total Decrease(-)47,27,00

Total Increase(+)47,27,00

**Net** **Nil**

**REMARKS:**

A. No expenditure is anticipated. Hence savings.

B. For payment of work bills the increase is required.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH))**

**VASUDHA MISHRA**  
**SECRETARY TO GOVERNMENT (IF)**

The following reappropriation of funds is ordered.

A. No expenditure is anticipated. Hence savings.

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B. For payment of work bills the increase is required.

To

The A.G, A.P. Hyderabad (A&E).

The I & CAD Department.

The Chief Engineer, Kadapa.

The Finance (W&P Department).

The Director of Works Accounts, Hyderabad.

SF/SCs.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**